

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63366  
Contract Dates: 10/22/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 3419

Invoice Num: 1181-435156  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 4

**PAY BY** 11/27/2012  
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST 3419

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	10/22/2012-10/26/2012	MTWTF..	30	5	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:53:39 AM		NRCCCO071019H	30	650.00			
10/23/2012	Tu	05:53:50 AM		NRCCCO071019H	30	650.00			
10/24/2012	We	05:59:12 AM		NRCCCO071019H	30	650.00			
10/25/2012	Th	05:27:54 AM		NRCCCO071019H	30	650.00			
10/26/2012	Fr	05:40:31 AM		NRCCCO071019H	30	650.00			
3	NEWS 4 TODAY	10/22/2012-10/26/2012	MTWTF..	30	5	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:21:45 AM		NRCCCO071019H	30	850.00			
10/23/2012	Tu	06:43:03 AM		NRCCCO071019H	30	850.00			
10/24/2012	We	06:19:43 AM		NRCCCO071019H	30	850.00			
10/25/2012	Th	06:42:51 AM		NRCCCO071019H	30	850.00			
10/26/2012	Fr	06:45:20 AM		NRCCCO071019H	30	850.00			
5	NEWS 4 THIS MORNING	10/28/2012-10/28/2012	.....S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	07:47:30 AM		NRCCCO071019H	30	500.00			

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6	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012	.....S	30	3	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su				30			10,000.00	Preempted
10/28/2012	Su	10:58:01 AM		NRCCCO071019H	30	10,000.00			
10/28/2012	Su	03:01:27 PM	10/28/2012	NRCCCO071019H	30	10,000.00	10,000.00		Makegood in 11:00:00-15:02:31
7	DR PHIL	10/22/2012-10/26/2012	MTWTF..	30	5	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	5	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:40:54 PM		NRCCCO071019H	30	1,500.00			
10/23/2012	Tu	04:29:38 PM		NRCCCO071019H	30	1,500.00			
10/24/2012	We	04:49:24 PM		NRCCCO071019H	30	1,500.00			
10/25/2012	Th	04:21:33 PM		NRCCCO071019H	30	1,500.00			
10/26/2012	Fr	04:23:24 PM		NRCCCO071019H	30	1,500.00			
9	NEWS 4 AT 5P - SATURDAY	10/27/2012-10/27/2012	.....S.	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30				Credit
10/27/2012	Sa				30				Credit

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10	48 HOURS MYSTERY		10/27/2012-10/27/2012		. . . . . S .		30	1	4,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	09:28:12 PM		NRCCCO071019H	30	4,500.00				
11	CSI MIAMI		10/27/2012-10/27/2012		. . . . . S .		30	2	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				30			500.00	Preempted	
10/27/2012	Sa	11:42:54 PM	10/27/2012	NRCCCO071019H	30	500.00	500.00		Makegood in 23:00:00-24:00:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		20		40,500.00		6,075.00	34,425.00	10,500.00	10,500.00	0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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Billing Notes		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept.  212-856-8000	Gross Billing
		40,500.00
		Trade Value
		0.00
		Agency Commission
		6,075.00
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		34,425.00

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